GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Skill Development Entrepreneurship & Innovation Department– Administrative sanction for an amount of Rs.97,90,00,000/-(Rupees Ninety Seven Crores Ninety Lakhs Only) towards implementation of Deen Dayal Grameen Upadyaya Kaushyalya Yojana (DDU-GKY)– Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (SKILLS) DEPARTMENT

G.O. Rt.No. 25, **Dated: 26.02.2018.**

Read the following:

1. Lr. received from CEO, SEEDAP, Lr. No.386/2/SDE&I/2017-18,dt.23-01-2018.
2. SDE&I Dept CNo.20/Skill/A1/2018, dt.20-02-2018.
3. G.O.Rt.No.225, Fin. (FMU-Education) Dept., dt.16-02-2018.

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O R D E R:

In the Government order read above, Finance (FMU-Education) Department have issued a BRO for an amount of Rs.97,90,00,000/-(Rupees Ninety Seven Crores Ninety Lakhs Only) (Rs. 5874.00(CSS) @ 60% + Rs.3916.00(MSS) @ 40%) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during current financial year 2017-18 under Deen Dayal Grameen Upadyaya Kaushyalya Yojana (DDU-GKY).

2. In the Government after careful examination, hereby accord administrative sanction for an amount of Rs.97,90,00,000/- (Rupees Ninety Seven Crores Ninety Lakhs Only) as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during current financial year 2017-18 under Deen Dayal Grameen Upadyaya Kaushyalya Yojana (DDU-GKY) as detailed below:-

S. No.	**Head of Account**	**Charged/ Voted**	**Provision BE 2017-18**	**Additional Amount Sanctioned**	**Amounts Reappropriated**	**Total Provision in BE 2017-18**	**Amount Already authorised**	**Amount authorised Now**	**Balance amount available**
Scheme Name: Deen Dayal Grameen Upadyaya Kaushyalya Yojana (DDU-GKY) Scheme **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to PD Account No. 32/CRT.									
1	2515-00-003-06-09-310-312	V	0	19,58.00	0	19,58.00	0	19,58.00	0
2.	2515-00-003-12-09-310-312	V	0	29,37.00	0	29,37.00	0	29,37.00	0
3.	2515-00-789-06-09-310-312	V	0	11,34.64	0	11,34.64	0	11,35.64	0
4.	2515-00-789-12-09-310-312	V	0	17,03.46	0	17,03.46	0	17,03.46	0
5.	2515-00-796-06-09-310-312	V	0	8,22.36	0	8,22.36	0	8,22.36	0
6.	2515-00-796-12-09-310-312	V	0	12,33.54	0	12,33.54	0	12,33.54	0
		Total	**0**	**97,90.00**	**0**	**97,90.00**	**0**	**97,90.00**	**0**

(PTO)

3. The Drawing & Disbursing Officer, Skill Development Entrepreneurship & Innovation Department is authorized to draw the an amount sanctioned in para (2) above, and credit in P.D. Account No. 32/CRT, (IFSC.Code. SBIN0016857, State Bank of India, M.G. Road Branch, Vijayawada).

4. The Chief Executive Officer, SEEDAP, Vijayawada is requested to furnish the utilization certificate, along with breakup figure of the expenditure particulars, for the amount sanctioned in para (2) above.

5. This order issues in pursuance to the Budget Release Order of the Finance (FMU. Education) Department for incurring expenditure vide their U.O. Note No.29875-A/1283/A1/BG-I/2006, Finance (BG.I) Department dated 25.11.2006 in the reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVENOR OF ANDHRA PRADESH)

S.S. RAWAT,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Chief Executive Officer, SEEDAP, Vijayawada.
The Drawing & Disbursing Officer, SDE & & I (OP) Department (2 copies).
The Pay and Accounts Officer, AP, Vijayawada.
The Director of Treasuries & Accounts, A.P. Vijayawada.
The Dy. P.A.O. Secretariat Branch, Vijayawada.
The Accountant General, AP, Hyderabad.
Copy to:
Finance (FMU-Education) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.